

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Vijaya Hospital, Kurnool, against the LOCs issued by Government, under CMRF - Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 370

Dated: 05-03-2019

Read:

From M/s. Vijaya Hospital, Kurnool, Letter dated Nill and 11 other letters along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vijaya Hospital, Kurnool. After careful examination of the matter, Government have issued the LOCs to M/s. Vijaya Hospital, Kurnool, to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Thippe Drakshavenamma, W/O T R Udrappa, 15-101, Near Water Tank, Kurnool District.	89343/CMO/L/2018 Dt :13-7-2018 2,17,000/-	2,49,914/-	2,17,000/-	21,700/-	1,95,300/-
2	Sri Ankala Nagasekhar, S/O Anakalavenkatramana, 2-53, M Chinthakunta, Kurnool District.	118885/CMO/L/2018 Dt :16-10-2018 2,54,800/-	3,36,642/-	2,54,800/-	25,480/-	2,29,320/-
3	Sri Dasi Nageswara Reddy, S/O Dasi Ramireddy, 6-49, Telugu Peta, Kurnool District.	89337/CMO/L/2018 Dt :13-07-2018 2,17,000/-	2,63,583/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri V Surendra Babu, S/O V Kotaiah Naidu, 2-91-3A, Ashok Nagar, Kurnool District.	122285/CMO/L/2018 Dt :16-10-2018 1,62,000/-	2,48,750/-	1,62,000/-	16,200/-	1,45,800/-
5	Sri Chandra Pedda Kullayi Reddy, S/O C Chinna Chalapathi Reddy, 1-47, Kakarawada, Kurnool District.	104983/CMO/L/2018 Dt :11-09-2018 1,62,000/-	2,46,352/-	1,62,000/-	16,200/-	1,45,800/-
6	Sri Nandamma Gari Swamy Reddy, S/O N Balireddy, 4-1, Reddys Street, Kurnool District.	113280/CMO/L/2018 Dt :20-09-2018 81,000/-	1,36,445/-	81,000/-	8,100/-	72,900/-
7	Smt Meka Tirupathamma, W/O Balakrishnu, 2-152, Gollapeta, Kurnool District.	114774/CMO/L/2018 Dt :27-09-2018 1,62,000/-	2,47,586/-	1,62,000/-	16,200/-	1,45,800/-
8	Smt Gudipati Vimalamma, W/O Maredy, 19-292/2, Nandyala Road, Kurnool District.	113283/CMO/L/2018 Dt :20-09-2018 81,000/-	1,42,559/-	81,000/-	8,100/-	72,900/-

9	Sri Chakali Pakkiran na, S/O Chakali Ve nkatayya, 18-194/1 9/2/8, Dwaraka Na gar, Kurnool Distric t.	113260/CMO/L/201 8 Dt :20-09-2018 1,62,000/-	2,69,028/-	1,62,000/-	16,200/-	1,45,800/-
10	Smt Kavalkuntla Su bbamma, W/O Kav alakuntlachenchire ddy, 49/50A/87C-1, Lakshmi Nagar, Ku rnool District.	89172/CMO/L/2018 Dt :13-07-2018 2,17,000/-	2,75,942/-	2,17,000/-	21,700/-	1,95,300/-
11	Sri Bandaru Venkat a Seshanna, S/O Na ganna, 11-21, Raja Street, Kurnool Dist rict.	104984/CMO/L/201 8 Dt :11-09-2018 1,62,000/-	1,57,129/-	81,000/-	8,100/-	72,900/-
12	Smt S.Muntaj Bega m, W/O S Khajamiy a, 1-4, K.G.Road, K urnool District.	122282/CMO/L/201 8 Dt :16-10-2018 81,000/-	1,39,022/-	81,000/-	8,100/-	72,900/-
TOTAL AMOUNT		19,58,800/-	27,12,952/-	18,77,800/-	1,87,780/-	16,90,020/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,87,780/- (Rupees One lakh Eighty Seven Thousand Seven Hundred and Eighty Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.16,90,020/- (Rupees Sixteen Lakh Ninety Thousand and Twenty Only) through NEFT system to M/s. Vijaya Hospital, bearing A/C No.62069102435 in State Bank of India, M.S.R Nagar Branch, Kurnool, IFSC CODE:SBIN0020871, PAN NO: AACFV1439L.

3. The Director, M/s. Vijaya Hospital, Kurnool, is requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Vijaya Hospital, Kurnool.
Copy to:
The Collector & District Magistrate, Kurnool District.
The Assistant Secretary to Hon’ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER